

AGENDA (FINAL)

IN ACCORDANCE WITH SECTION 5 OF THE OPEN PUBLIC MEETINGS ACT, CHAPTER 231.P.L. 1975, NOTICE OF THIS MEETING WAS POSTED ON THE TOWNSHIP BULLETIN BOARD DESIGNED FOR THAT PURPOSE. NOTICE WAS MAILED TO THE OFFICIAL NEWSPAPERS AS PROVIDED BY RESOLUTION ADOPTED ON JANUARY 5, 2009

- 1. COUNCIL PRESIDENT CALLS THE MEETING TO ORDER AND PLEDGE OF ALLEGIANCE TO THE FLAG.**
- 2. INVOCATION**
- 3. ROLL CALL**

**COUNCILMAN FRANK FALCONE
COUNCILMAN DAVID FLEISHER
COUNCILWOMAN SARA LIPSETT
COUNCILMAN DENNIS GARBOWSKI
COUNCILWOMAN JOYCE KURZWEIL
COUNCIL VICE PRESIDENT N. JOHN AMATO
COUNCIL PRESIDENT STEVEN POLANSKY**

- 4. PROCLAMATIONS AND/OR COMMENDATIONS**
- 5. PUBLIC PARTICIPATION ON PRIOR REGISTRATION**

PARTICIPANTS MUST HAVE REGISTERED WITH THE TOWNSHIP CLERK BEFORE 5:00 PM ON THIS DATE. ONLY ITEMS ON THE AGENDA EXCEPT FOR ORDINANCES ON SECOND READING WILL BE DISCUSSED. TIME IS LIMITED TO TWO (2) MINUTES.

- 6. APPROVAL OF MINUTES**
- 7. COMMUNICATION - BINGO & RAFFLES – CORRESPONDENCE**
- 8. REPORTS FROM MAYOR AND/OR DEPARTMENT HEADS**
- 9. ORDINANCES ON SECOND READING**

2009-3 ORDINANCE AMENDING ORDINANCE 95-36 ENTITLED “REVISED GENERAL ORDINANCE, TOWNSHIP OF CHERRY HILL” CHAPTER XIV (RENTAL HOUSING) 14-1.4 (DUTIES AND POWERS OF THE RENT REVIEW BOARD) (SL/FF)

2009-4 ORDINANCE AMENDING ORDINANCE 95-36, ENTITLED “REVISED GENERAL ORDINANCES TOWNSHIP OF CHERRY HILL ” ESTABLISHING A NEW CHAPTER ENTITLED “CHAPTER 47 -CHARITIES – CHARITABLE CLOTHING BINS” AND AMENDING CHAPTER 95 – FEES TO INCLUDE SECTION 80-8a. CHARITIES – CHARITABLE CLOTHING BINS (DG/JK)

2009-5 AN ORDINANCE FIXING THE COMPENSATION OF OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF CHERRY HILL, COUNTY OF CAMDEN, STATE OF NEW JERSEY (SL/JA)

10. RESOLUTIONS

2009-3-1 RESOLUTION AUTHORIZING PAYMENT OF BILLS

2009-3-2 RESOLUTION FOR APPROVAL FOR A HARDWARE/SOFTWARE EVALUATION AGREEMENT

2009-3-3 RESOLUTION ESTABLISHING INTEGRATED PEST MANAGEMENT AS A POLICY AND STRATEGY TO BE EMPLOYED IN THE MAINTENANCE OF CHERRY HILL TOWNSHIP'S PUBLIC PROPERTIES AND FACILITIES *Fuller*

2009-3-4 RESOLUTION AUTHORIZING A PERSON TO PERSON & PLACE TO PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE #0409-33- 043-004

2009-3-5 RESOLUTION AUTHORIZING THE APPOINTMENT OF AN "ACTING ELEVATOR SUBCODE OFFICIAL" EFFECTIVE MARCH 9, 2009

2009-3-6 RESOLUTION AUTHORIZING THE APPOINTMENT OF AN "ACTING ELECTRICAL SUBCODE OFFICIAL" EFFECTIVE MARCH 9, 2009

2009-3-7 RESOLUTION AUTHORIZING THE APPOINTMENT OF AN "ACTING PLUMBING SUBCODE OFFICIAL" EFFECTIVE MARCH 9, 2009

2009-3-8 RESOLUTION FOR TERMINATION OF CONTRACT FOR THIRD PARTY ELECTRICAL, PLUMBING AND ELEVATOR INSPECTION AND PLAN REVIEW SERVICES BY THE PRESENT VENDOR

2009-3-9 RESOLUTION REJECTING BIDS FOR THIRD PARTY ELECTRICAL, PLUMBING AND ELEVATOR INSPECTION

2009-3-10 RESOLUTION PERMITTING CHERRY HILL TOWNSHIP TO ENTER INTO ANY AND ALL AGREEMENTS NECESSARY TO FILL ANY VACANCY OCCURRING IN THE BUILDING CODE ENFORCEMENT OFFICE ON A TEMPORARY BASIS WITH THE TOWNSHIP OF MT. LAUREL

11. ORDINANCES ON FIRST READING

12. PUBLIC COMMENTS

THIS SECTION OF THE MEETING IS RESERVED FOR COUNCIL TO ACCEPT "COMMENTS" FROM THE PUBLIC. IF A COUNCIL MEMBER WISHES TO RESPOND TO ANY OF THE COMMENTS, IT WILL BE DONE UNDER THE COMMENTS OF COUNCIL PORTION OF THE MEETING.

13. COMMENTS OF COUNCIL

Nancy

MEETING	3/9/09	
CHECK DATE	3/16/09	
	<u>AMOUNT</u>	<u>PERCENTAGE</u>
BILL LIST GENERATED BY COMPUTER	\$759,914.33	32.63%
HEALTH BENEFITS	<u>358,250.40</u>	15.38%
TOTAL BILL LIST GENERATED BY COMPUTER	\$1,118,164.73	
OTHER MANUAL CURRENT CHECKS	<u>\$39,749.41</u>	1.71%
TOTAL MANUAL CURRENT	\$39,749.41	
TOTAL MANUAL TRUST	\$500.00	0.02%
TOTAL MANUAL SEWER OPERATING	\$4,416.60	0.19%
TOTAL MANUAL RECREATION COMMISSION	\$4,655.90	0.20%
PAYROLL & SOCIAL SECURITY	\$1,161,217.65	49.87%
TOTAL BILLS PAID	\$2,328,704.29	100.00%

MANUALS FOR MEETING OF 03/09/09 CHERRY HILL TOWNSHIP	
VENDOR	AMOUNT
MEDCO	39,749.41
TOTAL OTHER MANUAL CURRENT CHECKS	<u>\$39,749.41</u>
TAX TITLE LIEN ACCOUNT	500.00
TOTAL MANUAL TRUST CHECKS	<u>\$500.00</u>
MEDCO	4,416.60
TOTAL MANUAL SEWER OPERATING CHECKS	<u>\$4,416.60</u>
EVERGREEN PRINTING	4,655.90
TOTAL MANUAL RECREATION COMMISSION CHECKS	<u>\$4,655.90</u>
TOTAL	<u>\$49,321.91</u>